

## Message Text

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PAGE 01 ACCRA 03585 291158Z

71

ACTION AID-59

INFO OCT-01 AF-05 ISO-00 AGR-03 EB-05 IO-03 RSC-01 COME-00

TRSE-00 SWF-02 IGA-02 INT-01 DODE-00 USIA-12 PC-04

OMB-01 INR-10 DRC-01 /110 W  
----- 085992

R 281703Z JUN 74

FM AMEMBASSY ACCRA

TO AMEMBASSY NIAMEY

INFO AMEMBASSY OUAGADOUGOU

AMEMBASSY ABIDJAN

SECSTATE WASHDC 4067

UNCLAS ACCRA 3585

AFDROUGHT

EO 11652 NA

TAGS: EAID

SUB: OUTSTANDING PAYMENTS -ALRAINE

REF: NIAMEY 2037 AND ACCRA 3141

VAN DER HOEK, ALRAINE SUBMITS THE FOLLOWING REPORT: QUOTE

1. INVOICES 13979 MARINE VICTORY AND 13981 CONCERNS DELIVERY  
TOTALLY 3000T BULK SORGHUM TO OUAGADOUGOU AND NOT REPEAT NOT  
TO COTONOU. INVOICES 14162A YELLOW STONE AND 14162 B YELLOW-  
STONE CONCERNS DELIVERY OF 4000T TO OUAGADOUGOU AND NOT REPEAT  
NOT EXCESS TONNAGE FOR GOOD ORDER'S SAKE RECAPITULATING  
POSITION BELOW:

INVOICE 13979 350 TONS CFA 4,221.000

INVOICE 13981 2650 TONS CFA 29,309.00

I VOICE 14162A 1091 TONS CFA 12,066.460

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PAGE 02 ACCRA 03585 291158Z

INVOICE 14162B 2909 TONS CFA 35,082.540

TOTAL 7000 TONS CFA 80,679.000

2. UNDER COVER OF OUR LETTERS OF 29/4 AND 30/4 WE SUBMITTED TO YOUR 2ND ORIGINAL WAYBILLS COVERING ABOVE WHICH WERE PERSONALLY HANDED OVER TO YOU BY ME INCLUDING OUR CREDIT NOTE 50336 ADJUSTING TONNAGES FINALLY DELIVERED TO OUAGADOUGOU.

3. OUTSTANDING FOR THESE ABOVE INVOICES NOW TOTAL CFA 8,067.900 LESS CFA 376,040 (C/N 50356) IS CFA 7,691.860 WHICH PLEASE PROCESS SOONEST POSSIBLE.

4. WITH FUTTHER REFERENCE TO OUR TELEX OF 10TH JUNE HAVE SUBMITTED TO YOUR OFFICE SECOND ORIGINAL WAYBILLS FOR EXCESS TONNAGE COVERED BY OUR INVOICES 14730 AND 15684 STOP WE HAVE NO SURVEY REPORT ON HAND FOR THESE TWO VESSELS AND CAN ONLY REITERATE THAT EXCESS QUANTITIES WERE CHECKED BY YOUR AUDITORS FROM MONROVIA STOP WE TRUST WE MAY ALSO RECEIVE SETTLEMTN SOONEST OF BALANCE OUTSTANDING OF CFA 3,859,200.

5. REF INFOVICE 13980 MARINE VICTORY 2000T COTONOU REGRETTABLY HAVE ONLY FILE COPIES ON HAND AND THEREFORE UNABLE SUBMIT 2ND ORIGINAL WAYBILLS.

6. KINDLY CONFIRM RECEIPT OF INVOICES CONVERING SHIPMENTS OF NOPAL LUNA AND DEL RIO.

7.,. FORWARDING 6/27 2ND ORIGINAL WAYBILLS COVERING SHIPMENTS MISSOURI (INVOICE 14732) AS WELL AS DEBIT NOTE IN RESPECT OF SHIPMENT DELTA MEXICO FOR WHICH LIKewise PLEASE CONFIRM RECEIPT DUE COURSE. UNQUOTE.  
HADSEL

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NNN

## Message Attributes

**Automatic Decaptioning:** X  
**Capture Date:** 01 JAN 1994  
**Channel Indicators:** n/a  
**Current Classification:** UNCLASSIFIED  
**Concepts:** DISASTER RELIEF, REPORTS, DEBT REPAYMENTS, GOVERNMENT DEBTS, AFDROUGHT  
**Control Number:** n/a  
**Copy:** SINGLE  
**Draft Date:** 28 JUN 1974  
**Decaption Date:** 01 JAN 1960  
**Decaption Note:**  
**Disposition Action:** n/a  
**Disposition Approved on Date:**  
**Disposition Authority:** n/a  
**Disposition Case Number:** n/a  
**Disposition Comment:**  
**Disposition Date:** 01 JAN 1960  
**Disposition Event:**  
**Disposition History:** n/a  
**Disposition Reason:**  
**Disposition Remarks:**  
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**Secure:** OPEN  
**Status:** NATIVE  
**Subject:** OUTSTANDING PAYMENTS -ALRAINE  
**TAGS:** EAID, GH  
**To:** NIAMEY  
**Type:** TE  
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